

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), which is being used by Smt M. Kavitha, Deputy Secretary to Government – Expenditure of Rs. **476-00 (Rupees Four Hundred and seventy six only)**- Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 622

Dated:17 -3-2009

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration (OP.III) Department, dt. 26.10.1988.
2. Received Telephone bill bearing No. 65348268 from Deputy Secretary to Govt. for the month of February 2009

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 476-00 (Rupees Four Hundred and seventy six only)** towards residential telephone Bill of bearing No. 65348268 which is being used by **Smt M. Kavitha, Deputy Secretary to Govt. PR&RD Department** for the month of February 2009. The cheque may be issued in favour of “ **TATA Teleservices Ltd. A/C.No, 201146261**”.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH**)

B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Secretary to Govt.,
PR & RD Deptt.

Copy to:-

The Dy. PAO.,Sectt. Br.
The SF / SC. s

// FORWARDED BY ORDER //

SECTION OFFICER